State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 1 of 2

Vendor: 820261484 00, OFFICE ON AGING

1025/2004 Department of Commerce and Labor 1240/200410254331000010 0348 AA-13795-04-50 17,258 WIA Adult Program 399.37 27/15/2004 Department of Commerce and Labor 1240/20059114114000010 0348 AA-13795-04-50 17,258 WIA Adult Program 399.37 07/15/2004 Department of Commerce and Labor 1240/20059114114000010 0348 AA-13795-04-50 17,258 WIA Adult Program 1,167.61 03/14/2005 Department of Commerce and Labor 1240/20059114114000010 0348 AA-13795-04-50 17,258 WIA Adult Program 346.13 03/14/2005 Department of Commerce and Labor 1240/20059114114000010 0348 AA-13795-04-50 17,258 WIA Adult Program 385.74 03/14/2005 Department of Commerce and Labor 1240/20059114114000010 0348 AA-13795-04-50 17,258 WIA Adult Program 385.74 03/14/2005	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/15/2004 Department of Commerce and Labor 12/40/2005/11/41/410000101 0348 AA-13795-04-50 17.258 WIA Adult Program 1.876.1 03/14/2005 Department of Commerce and Labor 12/40/2005/21/41/42/00010 0348 AA-13795-04-50 17.258 WIA Adult Program 346.73 03/14/2005 Department of Commerce and Labor 12/40/2005/21/41/42/00010 0348 AA-13795-04-50 17.258 WIA Adult Program 346.73 03/14/2005 Department of Commerce and Labor 12/40/2005/01/41/20000010 0348 AA-13795-04-50 17.258 WIA Adult Program 385.57 04/20/2005 Department of Commerce and Labor 12/40/2005/61/41/20000010 0348 AA-13795-04-50 17.258 WIA Adult Program 348.08 04/10/2005 Department of Commerce and Labor 12/40/2005/61/41/2000010 0348 AA-13795-04-50 17.258 WIA Adult Program 348.08 04/10/2005 Department of Commerce and Labor 12/40/2005/01/41/200010 0348 AA-14672-05-50 17.258 WIA Adult Program 1.095.71 04/10/2005 Department of Commerce and Labor 12/40/2005/01/41/16/00010 0348 AA-14672-05-50 17.258 WIA Adult Program 1.095.71 04/10/2005 0	10/25/2004	Department of Commerce and Labor	1240200410254331000010	0348	AA-13795-04-50	17.258	WIA Adult Program	355.40
1/11/2005 Department of Commerce and Labor 12402005011141141000010 0348 AA-13795-04-50 17.258 WilA Adult Program 3.167.61 03414/2005 Department of Commerce and Labor 124020050210414200010 0348 AA-13795-04-50 17.258 WilA Adult Program 385.57 04/20/2005 Department of Commerce and Labor 1240200502104142000010 0348 AA-13795-04-50 17.258 WilA Adult Program 385.67 04/20/2005 Department of Commerce and Labor 124020050510415000010 0348 AA-13795-04-50 17.258 WilA Adult Program 380.68 06/10/2005 Department of Commerce and Labor 1240200505104156000010 0348 AA-13795-04-50 17.258 WilA Adult Program 348.08 06/10/2005 Department of Commerce and Labor 1240200505104156000010 0348 AA-13795-04-50 17.258 WilA Adult Program 1.05.75 08/10/2005 Department of Commerce and Labor 124020050510415600010 0348 AA-136795-04-50 17.258 WilA Adult Program 1.05.75 08/10/2005 Department of Commerce and Labor 124020050789408000010 0348 AA-14672-05-50 17.258 WilA Adult Program 421.80 08/09/2005 Department of Commerce and Labor 1240200508104116000010 0348 AA-14672-05-50 17.258 WilA Adult Program 421.80 08/09/2005 Department of Commerce and Labor 1240200410254331000011 0348 AA-13795-04-50 17.259 WilA Adult Program 421.80	12/01/2004	Department of Commerce and Labor	1240200412014468000010	0348	AA-13795-04-50	17.258	WIA Adult Program	389.97
02/10/2005 Department of Commerce and Labor 124/2000502104142000010 0348 AA-13795-04-50 17.258 WilA Adult Program 346.13 03/14/2005 Department of Commerce and Labor 124/2000503404173000010 0348 AA-13795-04-50 17.258 WilA Adult Program 880.64 05/10/2005 Department of Commerce and Labor 124/2005050420415000010 0348 AA-13795-04-50 17.258 WilA Adult Program 880.64 05/10/2005 Department of Commerce and Labor 124/2005050420415000010 0348 AA-13795-04-50 17.258 WilA Adult Program 348.08 06/10/2005 Department of Commerce and Labor 124/2005050104105000010 0348 AA-13795-04-50 17.258 WilA Adult Program 348.08 05/10/2005 Department of Commerce and Labor 124/200505010410500010 0348 AA-13795-04-50 17.258 WilA Adult Program 1,095.71 08/10/2005 Department of Commerce and Labor 124/200505010411000010 0348 AA-13795-04-50 17.258 WilA Adult Program 39.93 08/10/2005 Department of Commerce and Labor 124/2005050904093000010 0348 AA-13795-04-50 17.258 WilA Adult Program 39.93 01/25/2004 Department of Commerce and Labor 124/200410254331000011 0348 AA-13795-04-50 17.259 WilA Youth Activities 793.36 17/25/2004 Department of Commerce and Labor 124/20041024468000011 0348 AA-13795-04-50 17.259 WilA Youth Activities 1,192.93 01/11/2005 Department of Commerce and Labor 124/2004102144480000011 0348 AA-13795-04-50 17.259 WilA Youth Activities 1,192.93 01/11/2005 Department of Commerce and Labor 124/2004102144193000011 0348 AA-13795-04-50 17.259 WilA Youth Activities 1,192.93 01/11/2005 Department of Commerce and Labor 124/20050501414174000011 0348 AA-13795-04-50 17.259 WilA Youth Activities 1,192.93 01/11/2005 Department of Commerce and Labor 124/2005050144173000011 0348 AA-13795-04-50 17.259 WilA Youth Activities 1,293.05 03/11/2005 Department of Commerce and Labor 124/2005050144173000011 0348 AA-13795-04-50 17.2	12/15/2004	Department of Commerce and Labor	1240200412154193000011	0348	AA-13795-04-50	17.258	WIA Adult Program	534.40
0.3142005 Department of Commerce and Labor 1240200503144173000010 0348 AA-13795-0450 17.258 WIA Adult Program 850.57 04/20/2005 Department of Commerce and Labor 1240200505104102000011 0348 AA-13795-0450 17.258 WIA Adult Program 850.04 Adult Program 348.08 06/10/2005 Department of Commerce and Labor 1240200505104102000011 0348 AA-13795-0450 17.258 WIA Adult Program 576.00 07/29/2005 Department of Commerce and Labor 124020050509104160000011 0348 AA-13795-0450 17.258 WIA Adult Program 1.095.71 08/10/2005 Department of Commerce and Labor 124020050810416000010 0348 AA-14672-05-50 17.258 WIA Adult Program 1.095.71 08/10/2005 Department of Commerce and Labor 124020050894093000010 0348 AA-14672-05-50 17.258 WIA Adult Program 421.80 09/09/2005 Department of Commerce and Labor 1240200508934093000011 0348 AA-14672-05-50 17.258 WIA Adult Program 421.80 09/09/2005 Department of Commerce and Labor 1240200410254331000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 793.36 12/01/2004 Department of Commerce and Labor 124020041204488000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 870.52 12/15/2004 Department of Commerce and Labor 124020041215419300011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1.192.93 1/11/2005 Department of Commerce and Labor 124020050114114000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2.651.11 02/10/2005 Department of Commerce and Labor 1240200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1.988.88 05/10/2005 Department of Commerce and Labor 1240200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1.988.88 05/10/2005 Department of Commerce and Labor 12402005031941073000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1.988.88 05/10/2005 Department of Commerce and Labor 124020050319403000011 0348 AA-13795-04-50 17.259	01/11/2005	Department of Commerce and Labor	1240200501114114000010	0348	AA-13795-04-50	17.258	WIA Adult Program	1,187.61
AA-13795-04-50 Department of Commerce and Labor 124020055104102000010 0348 AA-13795-04-50 17.258 WIA Adult Program 348.08 05/10/2005 Department of Commerce and Labor 124020055014150000010 0348 AA-13795-04-50 17.258 WIA Adult Program 348.08 05/10/2005 Department of Commerce and Labor 1240200507294386000010 0348 AA-13795-04-50 17.258 WIA Adult Program 1,095.71 0348	02/10/2005	Department of Commerce and Labor	1240200502104142000010	0348	AA-13795-04-50	17.258	WIA Adult Program	346.13
05/10/2005 Department of Commerce and Labor 1240/2005010/410/200010 0.348 AA-13795-04-50 17.258 WIA Adult Program 576.00 0.07/29/2005 Department of Commerce and Labor 1240/2005010/416/00/2010 0.348 AA-13795-04-50 17.258 WIA Adult Program 1.095.71 0.097/29/2005 Department of Commerce and Labor 1240/2005010/4116/00/2010 0.348 AA-14672-05-50 17.258 WIA Adult Program 1.095.71 0.097/29/2005 Department of Commerce and Labor 1240/2005010/4116/00/2010 0.348 AA-14672-05-50 17.258 WIA Adult Program 359.38 WIA Adult Program 359.38 VIA Adult Program 359.38	03/14/2005	Department of Commerce and Labor	1240200503144173000010	0348	AA-13795-04-50	17.258	WIA Adult Program	385.57
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07/29/2005 Department of Commerce and Labor 1240200507294386000010 0348 AA-14672-05-50 17.258 WIA Adult Program 421.80	05/10/2005	Department of Commerce and Labor	1240200505104102000010	0348	AA-13795-04-50	17.258	WIA Adult Program	348.08
08/10/2005 Department of Commerce and Labor 1240200508104116000010 0348 AA-14672-05-50 17.258 WIA Adult Program 421.80 09/09/2005 Department of Commerce and Labor 1240200509940930000010 0348 AA-14672-05-50 17.258 WIA Adult Program 359.38 CFDA 17.258 Total: 6,850.69 10/25/2004 Department of Commerce and Labor 1240200410254331000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 793.36 12/01/2004 Department of Commerce and Labor 12402004121541430000012 0348 AA-13795-04-50 17.259 WIA Youth Activities 870.52 12/15/2004 Department of Commerce and Labor 12402004121541430000012 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,192.93 01/11/2005 Department of Commerce and Labor 1240200502104142000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,651.11 04/20/2005 Department of Commerce and Labor 1240200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 18.80.70	06/10/2005	Department of Commerce and Labor	1240200506104156000010	0348	AA-13795-04-50	17.258	WIA Adult Program	576.00
09/09/2005 Department of Commerce and Labor 124020050994093000010 0348 AA-14672-05-50 17.258 WIA Adult Program 359.38	07/29/2005	Department of Commerce and Labor	1240200507294386000010	0348	AA-14672-05-50	17.258	WIA Adult Program	1,095.71
CFDA 17.258 Total: CFDA 17.259 Total: CFDA 17	08/10/2005	Department of Commerce and Labor	1240200508104116000010	0348	AA-14672-05-50	17.258	WIA Adult Program	421.80
10/25/2004 Department of Commerce and Labor 1240200410254331000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 870.52 12/15/2004 Department of Commerce and Labor 1240200412014468000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,192.93 10/11/2005 Department of Commerce and Labor 12402005011141114000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,651.11 02/10/2005 Department of Commerce and Labor 1240200502104142000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 772.68 03/14/2005 Department of Commerce and Labor 1240200502104142000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 772.68 03/14/2005 Department of Commerce and Labor 1240200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 860.70 04/20/2005 Department of Commerce and Labor 1240200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 860.70 04/20/2005 Department of Commerce and Labor 1240200504204215000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 07/12/2005 Department of Commerce and Labor 1240200505014012000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 777.02 06/10/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,285.80 07/29/2005 Department of Commerce and Labor 1240200507294386000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200507294386000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 08/10/2005 Department of Commerce and Labor 124020050909409300011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 08/10/2005 Department of Commerce and Labor 124020050909409300011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 08/10/2005 Department of Commerce and Labor 1240200509100011 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.85 01/11/2005 Department of Commerce and Labor 1240200509114114000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.86 01/11/2005 Department of Commerce and Labor 1240200501141414000012 0348 AA-13795-04-50	09/09/2005	Department of Commerce and Labor	1240200509094093000010	0348	AA-14672-05-50	17.258	WIA Adult Program	359.38
12/01/2004 Department of Commerce and Labor 12/02/04/12/14/468000011 0.348 AA-13795-04-50 17.259 WIA Youth Activities 870.52 12/15/2004 Department of Commerce and Labor 12/02/04/12/15/193000012 0.348 AA-13795-04-50 17.259 WIA Youth Activities 1,192.93 01/11/2005 Department of Commerce and Labor 12/02/05/05/11/41/14/000011 0.348 AA-13795-04-50 17.259 WIA Youth Activities 2,651.11 03/14/2005 Department of Commerce and Labor 12/02/05/05/14/17/200011 0.348 AA-13795-04-50 17.259 WIA Youth Activities 772.68 03/14/2005 Department of Commerce and Labor 12/02/05/05/14/17/200011 0.348 AA-13795-04-50 17.259 WIA Youth Activities 860.70 04/20/2005 Department of Commerce and Labor 12/02/05/05/04/20/15/00/11/02/00/11/02/05 0.348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 05/10/2005 Department of Commerce and Labor 12/02/05/05/05/05/05/05/05/05/05/05/05/05/05/							CFDA 17.258 Total:	6,850.69
12/15/2004 Department of Commerce and Labor 12/40200412154193000012 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,192.93 01/11/2005 Department of Commerce and Labor 12/40200501141141000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,651.11 02/10/2005 Department of Commerce and Labor 12/40200502104142000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 772.68 03/14/2005 Department of Commerce and Labor 12/40200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 860.70 04/20/2005 Department of Commerce and Labor 12/40200504204215000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 05/10/2005 Department of Commerce and Labor 12/40200505104102000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 05/10/2005 Department of Commerce and Labor 12/402005050104102000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,295.80 08/10/2005 Department of Commerce and Labor	10/25/2004	Department of Commerce and Labor	1240200410254331000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	793.36
01/11/2005 Department of Commerce and Labor 1240200501114114000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,651.11 02/10/2005 Department of Commerce and Labor 1240200502104142000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 860.70 04/20/2005 Department of Commerce and Labor 1240200504204215000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 880.70 05/10/2005 Department of Commerce and Labor 1240200504204215000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 05/10/2005 Department of Commerce and Labor 1240200505104102000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 777.02 06/10/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,285.80 07/29/2005 Department of Commerce and Labor 1240200509040300011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1	12/01/2004	Department of Commerce and Labor	1240200412014468000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	870.52
02/10/2005 Department of Commerce and Labor 124020050210414200011 0348 AA-13795-04-50 17.259 WIA Youth Activities 772.68 03/14/2005 Department of Commerce and Labor 1240200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 860.70 04/20/2005 Department of Commerce and Labor 1240200504204215000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 05/10/2005 Department of Commerce and Labor 1240200505104102000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 7,77.02 06/10/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,285.80 07/29/2005 Department of Commerce and Labor 1240200507294386000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200508104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 09/09/2005 Department of Commerce and Labor	12/15/2004	Department of Commerce and Labor	1240200412154193000012	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,192.93
03/14/2005 Department of Commerce and Labor 1240200503144173000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 860.70 04/20/2005 Department of Commerce and Labor 1240200504204215000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 05/10/2005 Department of Commerce and Labor 1240200506104102000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 777.02 06/10/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,285.80 07/29/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200508104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200508104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,445.95 10/25/2004 Department of Commerce and Labor	01/11/2005	Department of Commerce and Labor	1240200501114114000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	2,651.11
04/20/2005 Department of Commerce and Labor 1240200504204215000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,898.88 05/10/2005 Department of Commerce and Labor 1240200505104102000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 777.02 06/10/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,285.80 07/29/2005 Department of Commerce and Labor 1240200507294386000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200508104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 09/09/2005 Department of Commerce and Labor 12402005091403000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 92.77 10/25/2004 Department of Commerce and Labor 1240200410254331000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 143.55 12/10/2004 Department of Commerce and Labor 1	02/10/2005	Department of Commerce and Labor	1240200502104142000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	772.68
05/10/2005 Department of Commerce and Labor 1240200505104102000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 777.02 06/10/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,285.80 07/29/2005 Department of Commerce and Labor 1240200507294386000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200508104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 09/09/2005 Department of Commerce and Labor 124020050994093000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 10/25/2004 Department of Commerce and Labor 124020050994093000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 10/25/2004 Department of Commerce and Labor 1240200410254331000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 143.55 12/01/2004 Department of Commerce and Labor 12	03/14/2005	Department of Commerce and Labor	1240200503144173000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	860.70
06/10/2005 Department of Commerce and Labor 1240200506104156000011 0348 AA-13795-04-50 17.259 WIA Youth Activities 1,285.80 07/29/2005 Department of Commerce and Labor 1240200507294386000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200508104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 09/09/2005 Department of Commerce and Labor 1240200509094093000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 802.25	04/20/2005	Department of Commerce and Labor	1240200504204215000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,898.88
07/29/2005 Department of Commerce and Labor 1240200507294386000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 2,445.95 08/10/2005 Department of Commerce and Labor 1240200509104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 09/09/2005 Department of Commerce and Labor 1240200509094093000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 802.25 CFDA 17.259 Total: 15,292.77 10/25/2004 Department of Commerce and Labor 1240200410254331000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 143.55 12/01/2004 Department of Commerce and Labor 1240200412014468000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 157.51 12/15/2004 Department of Commerce and Labor 1240200412154193000010 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 215.85 01/11/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70	05/10/2005	Department of Commerce and Labor	1240200505104102000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	777.02
08/10/2005 Department of Commerce and Labor 1240200508104116000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 941.57 09/09/2005 Department of Commerce and Labor 1240200509094093000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 802.25 CFDA 17.259 Total: 15,292.77 10/25/2004 Department of Commerce and Labor 1240200410254331000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 143.55 12/01/2004 Department of Commerce and Labor 1240200412014468000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 157.51 12/15/2004 Department of Commerce and Labor 1240200412154193000010 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 215.85 01/11/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70 02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81	06/10/2005	Department of Commerce and Labor	1240200506104156000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	1,285.80
09/09/2005 Department of Commerce and Labor 1240200509094093000011 0348 AA-14672-05-50 17.259 WIA Youth Activities 802.25 CFDA 17.259 Total: 15,292.77 10/25/2004 Department of Commerce and Labor 1240200410254331000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 143.55 12/01/2004 Department of Commerce and Labor 1240200412014468000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 157.51 12/15/2004 Department of Commerce and Labor 1240200412154193000010 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 215.85 01/11/2005 Department of Commerce and Labor 1240200501114114000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70 02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.74	07/29/2005	Department of Commerce and Labor	1240200507294386000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	2,445.95
10/25/2004 Department of Commerce and Labor 1240200410254331000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 143.55 12/01/2004 Department of Commerce and Labor 1240200412014468000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 157.51 12/15/2004 Department of Commerce and Labor 1240200412154193000010 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 215.85 01/11/2005 Department of Commerce and Labor 1240200501114114000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70 02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81	08/10/2005	Department of Commerce and Labor	1240200508104116000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	941.57
10/25/2004 Department of Commerce and Labor 1240200410254331000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 143.55 12/01/2004 Department of Commerce and Labor 1240200412014468000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 157.51 12/15/2004 Department of Commerce and Labor 1240200412154193000010 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 215.85 01/11/2005 Department of Commerce and Labor 1240200501114114000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70 02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.74	09/09/2005	Department of Commerce and Labor	1240200509094093000011	0348	AA-14672-05-50	17.259	WIA Youth Activities	802.25
12/01/2004 Department of Commerce and Labor 1240200412014468000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 157.51 12/15/2004 Department of Commerce and Labor 1240200412154193000010 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 215.85 01/11/2005 Department of Commerce and Labor 1240200501114114000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70 02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.74							CFDA 17.259 Total:	15,292.77
12/15/2004 Department of Commerce and Labor 1240200412154193000010 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 215.85 01/11/2005 Department of Commerce and Labor 1240200501114114000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70 02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.74	10/25/2004	Department of Commerce and Labor	1240200410254331000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	143.55
01/11/2005 Department of Commerce and Labor 1240200501114114000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 479.70 02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.74	12/01/2004	Department of Commerce and Labor	1240200412014468000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	157.51
02/10/2005 Department of Commerce and Labor 1240200502104142000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 139.81 03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.74	12/15/2004	Department of Commerce and Labor	1240200412154193000010	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	215.85
03/14/2005 Department of Commerce and Labor 1240200503144173000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 155.74	01/11/2005	Department of Commerce and Labor	1240200501114114000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	479.70
·	02/10/2005	Department of Commerce and Labor	1240200502104142000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	139.81
04/20/2005 Department of Commerce and Labor 1240200504204215000012 0348 AA-13795-04-50 17.260 WIA Dislocated Workers 343.59	03/14/2005	Department of Commerce and Labor	1240200503144173000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	155.74
	04/20/2005	Department of Commerce and Labor	1240200504204215000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	343.59

State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 10/28/2005 Page: 2 of 2

Vendor: 820261484 00, OFFICE ON AGING

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/10/2005	Department of Commerce and Labor	1240200505104102000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	140.59
06/10/2005	Department of Commerce and Labor	1240200506104156000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	232.65
07/29/2005	Department of Commerce and Labor	1240200507294386000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	442.57
08/10/2005	Department of Commerce and Labor	1240200508104116000012	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	170.37
09/09/2005	Department of Commerce and Labor	1240200509094093000010	0348	AA-14672-05-50	17.260	WIA Dislocated Workers	145.16
						CFDA 17.260 Total:	2,767.09
						Vendor Total:	24,910.55